## State of Louisiana DIVISION OF ADMINISTRATION



## OFFICE OF STATE UNIFORM PAYROLL

MARK C. DRENNEN COMMISSIONER OF ADMINISTRATION

December 28, 2000

## OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2001-34

TO: All UPS Agencies

FROM: Ronald S. Mitchell

Director

SUBJECT: Printing and Distributing Forms W-2

Original and duplicate W-2s for 2000 will be printed and should be distributed the week of January 8, 2001. If the W-2s are not received by January 15, 2001, agencies should immediately contact the UPS Help Desk at (225) 342-8928 to ensure that W-2s can be reproduced in a timely manner.

As stated in previous OSUP Memoranda, OSUP is now responsible for preparing and mailing Form 941 and Form L3 to the IRS and LA Department of Revenue. The W-2s must not be released to employees until notification (via OSUP Memorandum) has been received stating that OSUP has completed the 941 reconciliation. Agencies must assist in this process by reviewing the W-2 Employee Detail Report and identifying any necessary corrections to W-2 data.

Reminder: Agencies must not distribute <u>corrected W-2s</u> to employees without first having OSUP review and approve the correction. Refer to OSUP Memorandum #2001-28 for detailed information about W-2 corrections.

If you have any problems or questions about the receipt of W-2s, please call the UPS Help Desk. Any questions pertaining to correcting W-2 data should be directed to the Help Desk at (225) 342-8928 or one of the following members of the User Services Unit:

Karen Antoine 342-5354 Paula Rotolo 342-5357

Christi Sanchez 342-5345

RSM:APH:kmb